

Attention: Residential Treatment Providers

Change to Cost Report Due Date for Calendar Year End Providers

The Division of Medical Assistance has extended the cost report due date to **May 31, 2008** for Mental Health Residential Treatment providers (Levels I through IV) with a fiscal year end of December 31, 2007. This extension is being allowed so that providers can submit the 2008 Residential Treatment Cost Report using their 2007 financial data.

For providers with a fiscal year end date prior to December 31, 2007, the cost report due date remains January 31, 2008.

The cost report and related training materials may be accessed through the DHHS website at <http://www.ncdhhs.gov/dma/mentalhealth/mentalhealth.htm> .

Rate Setting

DMA, 919-855-4200